

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JESSEL MITCHELL OURSO
24070 KIRTLEY DRIVE
PLAQUEMINE, LA 70764

2. Office Sought (Include title of office as well)

PARISH PRESIDENT
IBERVILLE

OFFICE USE ONLY

Report Number: 27022

Date Filed: 10/31/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PLAQUEMINE BANK & TRUST
COMPANY
P. O. BOX 626
PLAQUEMINE, LA 70764

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of October, 2011.

JESSEL MITCHELL OURSO

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 659-9988

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,550.00
5. Other Receipts (Schedule A-3)	\$ 7.80
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,557.80

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,727.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 37,727.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 64,869.56
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,557.80
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 37,727.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,699.71

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JULIE HOLDEN 5470 BAYOU PAUL ROAD ST. GABRIEL, LA 70776 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$200.00	\$0.00
IESI CORPORATION 2301 EAGLE PARKWAY FORT WORTH, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,000.00	\$0.00
MANCHAC CONSULTING GROUP INC. 2137-A QUAIL RUN DRIVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$2,500.00	\$0.00
PERRY & BOYD LLC 29120 HWY 75 PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$150.00	\$0.00
PROFESSIONAL INVESTMENTS L.L.C. P. O. BOX 298 GONZALES, LA 70707 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$0.00
PROFESSIONAL SERVICE INDUSTRIES INC. 1901 S. MEYERS ROAD OAKBROOK, IL 60181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERTO MACEDO & ASSOCIATES 213 E. BOULEVARD BATON ROUGE, LA 70802-5913 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$500.00	\$0.00
SUGAR HAVEN FARMS INC. P. O. BOX 516 WHITE CASTLE, LA 70788 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$1,000.00	\$0.00
T & B TOWING LLC 29120 HWY 75 PLAQUEMINE, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2011	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	10/14/2011	INTEREST INCOME	\$7.80
5. Total OTHER RECEIPTS during this reporting period			\$ 7.80

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STEPHANIE ADAMS 57655 HIGHWAY 1148 PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
AMERICAN DIRECTIONS GROUP INC. 1350 CONNECTICUT AVENUE WASHINGTON, DC 20036	10/04/2011	ROBO	\$ 1,022.26
AMERICAN DIRECTIONS GROUP INC. 1350 CONNECTICUT AVENUE WASHINGTON, DC 20036	10/17/2011	ROBO	\$ 289.50
MATT ANASTATIO 28980 HWY 405 PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
ANDREA ANDERSON 77410 WHEELLOCK LANE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
JANICE ANDERSON 57960 TROSCLAIR PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 150.00
TARA ASHFORD P. O. BOX 424 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
GERALDINE BELONEY 58692 MERIAM STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 150.00
3. SUBTOTAL (optional)			\$2,011.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENOIT'S 7251 LA HWY 1 ADDIS, LA 70710	10/20/2011	FOOD - ELECTION	\$ 138.53
BRIAN BERTHELOT 37635 HIGHWAY 75 PLAQUEMINE, LA 70764	10/26/2011	SIGN PICK UP AND STORAGE	\$ 1,500.00
BIG SISTERHOOD OUTREACH P. O. BOX 986 PLAQUEMINE, LA 70764	10/14/2011	DONATION	\$ 50.00
DELORES BREWER P. O. BOX 794 MARINGOUIN, LA 70757	10/19/2011	POLL WATCHER	\$ 100.00
ALVIN BROWN P. O. BOX 351 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
ASHLEY BROWN 77625 JACOB ST. MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
RONALD BROWN P. O. BOX 324 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
VICTORIA BROWN 10770 THIRD STREET MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$2,188.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LETHA BUTLER P. O. BOX 576 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
THERSA BUTLER P. O. BOX 242 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
KEITH CABRERA 22140 WARREN STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 200.00
ASHANTA CAMPER 68120 GEORGE STREET PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
JAMALL CARTER 1895 BESSON LANE ST. GABRIEL, LA 70716	10/19/2011	GOTV	\$ 2,100.00
LETICIA CHRISTMAS P. O. BOX 755 MARINGOUIN, LA 70757	10/19/2011	POLL WATCHER	\$ 100.00
O'NEAL CHRISTMAS 77225 LANDRY DRIVE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
ELLA COLEMAN 32545 LEONA AVENUE WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 300.00
3. SUBTOTAL (optional)			\$3,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSICA COLEMAN 32858 BOWIE STREET WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 100.00
MARGARET COLEMAN 32330 SONNY BARBIER WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 100.00
SHERONDA COLENN 332545 LEONA AVENUE WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 100.00
YARNELL CRUMP 11375 BAYOU ROAD MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
RICHARD CURRY P. O. BOX 247 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
NELMA DAIGLE 57655 HWY 1148 PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
BEATRICE DAVENPORT P. O. BODX 490 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
IRENE DAVENPORT P. O. BOX 678 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERONIA DAYE P. O. BOX 292 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
EARNESTINE DEGGS 47920 GOVERNMENT ST PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 150.00
DEPARTMENT OF STATE P. O. BOX 94125 BATON ROUGE, LA 70804	10/04/2011	VOTERS LIST	\$ 218.00
DISTINGUISHED DEVINE LADIES SOCIAL CLUB P. O. BOX 523 MARINGOUIN, LA 70757	10/14/2011	DONATION	\$ 100.00
DON'S SPORTSMAN 24545 HIGHWAY 1 PLAQUEMINE, LA 70764	10/14/2011	SHIRTS	\$ 575.79
SARA DUNN 24425 CROSS STREET PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
SHIRLEY EDWARD 33010 BOWIE STREET WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 100.00
COTIE ELLIS 77970 WHEELLOCK LANE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$1,443.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SANDRA ELLIS 77970 WHEELLOCK LANE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
SHARON FAVROTH 10510 HWY 977 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
BETTY FRANCIS P. O. BOX 224 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
BRITNEY GILBERT P. O. BOX 459 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
LINDA GLASPER P. O. BOX 464 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
CHERLYN GRANT 23650 DUPONT STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 100.00
GLENDA GREEN P. O. BOX 423 WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 100.00
ASHLEY GREVIOUS P. O. BOX 391 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAREN GREVIOUS P. O. BOX 391 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
JEROME GREVIOUS P. O. BOX 510 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
NIKEISHA GREVIOUS P. O. BOX 510 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
PHYLIS GREVIOUS 10745 RAILROAD DRIVE MARINGOUIN, LA 7057	10/19/2011	POLL WATCHER	\$ 100.00
BETTY HARRIS 58512 WARE DRIVE PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 1,200.00
WHITNEY HUDSON 37355 HWY 75 PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 100.00
IBERVILLE WOMEN ON THE MOVE 57982 CENTER STREET PLAQUEMINE, LA 70764	10/14/2011	DONATION	\$ 100.00
CAROLYN ISSAC P. O. BOX 371 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$1,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THERESA ISSAC P. O. BOX 242 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
FAMIE JOHNSON 31870 DORSEY ROAD WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 1,000.00
JUDE BARKER 23820 CHURCH STREET PLAQUEMINE, LA 70764	10/22/2011	D.J. - ELECTION	\$ 300.00
KOOLAID'S MIX P. O. BOX 374 PLAQUEMINE, LA 70764	10/11/2011	D.J. PARADE	\$ 300.00
LARRY LAGARDE P. O. BOX 133 ROSEDALE, LA 70772	10/19/2011	GOTV	\$ 100.00
TRACIE LAGARDE P. O. BOX 133 ROSEDALE, LA 70772	10/19/2011	GOTV	\$ 100.00
LEBLANCS FOOD STORES 25000 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/10/2011	REFRESHMENTS	\$ 248.61
LEBLANCS FOOD STORES 25000 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/22/2011	FOOD - ELECTION	\$ 147.41
3. SUBTOTAL (optional)			\$2,296.02
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLETTE MARSHALL 77135 IBERVILLE DRIVE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
FANNIE MARSHALL 77110 JACKSON AVENUE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
JAMES MATTHEWS P. O. BOX 352 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
RODRICKA MATTHEWS P. O. BOX 352 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
LINDA MAZONE P. O. BOX 841 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
KATIE MCCLAY 59814 GOVERNMENT STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 100.00
LESEY MELLIEON 58475 NATS ALLEY PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 1,750.00
MONIQUE MIMS P. O. BOX 266 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$2,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON MOLDEN 57365 CP HERMAN BROWN PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 4,000.00
DARIA MOORE 77370 WHEELOCK MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
VIRGINIA MOSBY 57810 TRUE HOPE LANE PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 150.00
LINDA OLIVER 77225 LANDRY DRIVE MMARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
BRIAN OURSO 57825 GUIDRY STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 1,500.00
JESSEL MITCHELL OURSO 24070 KIRTLEY DRIVE PLAQUEMINE, LA 70764	10/10/2011	REIMBURSEMENT - DECOS & REFRESHMENTS	\$ 189.57
JESSEL MITCHELL OURSO 24070 KIRTLEY DRIVE PLAQUEMINE, LA 70764	10/17/2011	REIMBURSEMENT - REFRESHMENTS	\$ 709.20
JESSEL MITCHELL OURSO 24070 KIRTLEY DRIVE PLAQUEMINE, LA 70764	10/22/2011	REIMBURSEMENT - REFRESHMENTS - ELECTION	\$ 1,928.18
3. SUBTOTAL (optional)			\$8,676.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSICA OURSO 26105 HIGHWAY 77 PLAQUEMINE, LA 70764	10/10/2011	REIMBURSEMENT - PROMOTIONS	\$ 719.93
JESSICA OURSO 26105 HIGHWAY 77 PLAQUEMINE, LA 70764	10/22/2011	REIMBURSEMENT - FOOD - ELECTION	\$ 484.94
ENOLA PAUL 77225 LANDRY DRIVE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
PEACOCK COMMUNICATIONS LLC 521 AMERICAN STREET BATON ROUGE, LA 70802	10/14/2011	MAILER	\$ 700.00
PILGRIM BAPTIST CHURCH 57900 AUGUSTA ROAD PLAQUEMINE, LA 70764	10/04/2011	DONATION	\$ 100.00
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	10/03/2011	WIRING FEE	\$ 20.00
PLAQUEMINE BANK & TRUST COMPANY P. O. BOX 626 PLAQUEMINE, LA 70764	10/17/2011	WIRING FEE	\$ 20.00
CARLA POOLE P. O. BOX 272 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$2,244.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTEL PRICE P. O. BOX 343 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
MEAGAN RICHARD 55275 MYLES ROAD WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 500.00
JACEY RIVET 57655 HWY 1148 PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
EARLE ROWE P. O. BOX 630 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
GLORIA ROWE P. O. BOX 418 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
JESSICA SALVADRAS 25825 WINTER STREET PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
DERBIGNY SCOTT P. O. BOX 46 WHITE CASTLE, LA 70788	10/19/2011	GOTV	\$ 2,000.00
SHILOH UNITED METHODIST CHURCH 15045 HWY 76 MARINGOUIN, LA 70757	10/14/2011	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$3,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERT SMITH P. O. BOX 782 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
ANGIE SMITH P. O. BOX 217 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
CAROLYN SMITH 23650 DUPONT ST. PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 100.00
COY SMITH 78030 WHEELLOCK LANE MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
JACQUELYN SMITH 25180 FOLSE STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 150.00
KERRY SMITH 10875 GREEN STREET MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
JOSEPH SOLITE 31840 DORCY ROAD DORSEYVILLE, LA 70788	10/19/2011	GOTV	\$ 100.00
JUNLLE SOLITE 24420 SHERWOOD DRIVE PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHIRLEY SPARKS P. O. BOX 519 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
ST. JOHN SCHOOL 24250 REGINA STREET PLAQUEMINE, LA 70764	10/14/2011	DONATION	\$ 100.00
ST. JOHN SCHOOL 24250 REGINA STREET PLAQUEMINE, LA 70764	10/18/2011	DONATION	\$ 100.00
ST. VINCENT DE PAUL P. O. BOX 127 BATON ROUGE, LA 70821	10/26/2011	DONATION	\$ 500.00
KAREN STRICKLAND 38940 HWY 75 PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
SUGAH RUSH 24605 EISENHOWER PLAQUEMINE, LA 70764	10/22/2011	FOOD - ELECTION	\$ 45.12
AMANDA TACKNO P. O. BOX 215 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
TONYA TACKNO P. O. BOX 215 MARINGOUIN, LA 70757	10/19/2011	GOTV+	\$ 100.00
3. SUBTOTAL (optional)			\$1,145.12
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROY A TEMPANARO 62765 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 2,000.00
KAYLA TEMPANERA 62725 BELLEVIEW ROAD PLAQUEMINE, LA 70764	10/19/2011	POLL WATCHER	\$ 100.00
AQUILLA THOMAS P. O. BOX 630 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
KIRAN THOMAS P. O. BOX 202 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
RITA THOMAS P. O. BOX 296 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
ELSIE THOMPSON P. O. BOX 372 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
CONTINA TOUSSANT P. O. BOX 239 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
CHARLES TRUSCLAIR 10745 BAYOU ROAD MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
3. SUBTOTAL (optional)			\$2,700.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON P. O. BOX 4001 ACWORTH, GA 30101	10/11/2011	PHONE	\$ 75.86
VICKNAIR PRINTING INC. 23525 EDEN STREET PLAQUEMINE, LA 70764	10/06/2011	PUSH CARDS	\$ 844.75
REBECCA WESTMORELAND 63420 BAYOU ROAD PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 100.00
ELIZABETH WILEY P. O. BOX 604 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
FELICIA WILLIAMS P. O. BOX 387 MARINGOUIN, LA 70757	10/19/2011	GOTV	\$ 100.00
LAKESHYIA WILLIAMS 25120 FOLSE STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 150.00
WORD OF TRUTH NEW LIFE CENTER P. O. BOX 412 WHITE CASTLE, LA 70788	10/14/2011	DONATION	\$ 50.00
X BAR 2 FARMS & RODEO LLC 60320 LAFOURCHE AVE PLAQUEMINE, LA 70764	10/11/2011	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$1,920.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATASHA YOUNG 25135 FOLSE STREET PLAQUEMINE, LA 70764	10/19/2011	GOTV	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,727.65

Form 102, Rev. 3/98, Page Rev. 3/98